



Improving America's Schools Act (IASA)

***FY 2002 Carry-Over Final Report/
FORMS***



New Jersey Department of Education
Improving America's Schools Act (IASA)
LEA Consolidated Formula Subgrant
 Fiscal Year 2002

**SUBMIT TO COUNTY
 OFFICE OF
 EDUCATION ONLY**

Date received by the
 county office _____

Carry-Over Final Report
Title Page

<input type="checkbox"/> Individual LEA Applicant			<input type="checkbox"/> Consortium Applicant	
<input type="checkbox"/> Final Report for Carry-Over Funds from FY 2002			Project Code: IASA ____ - 02 Carry-Over Project Period: 9/1/2002 to 8/31/2003	
1. LEA:			2. County:	
3. Project Director:		3a. Tel. #:	3b. FAX #: Email:	
4. Address:				
IASA PROGRAMS	5. Approved Amount	6. Expended Amount	7. Unexpended Balance	8. Amount Being Returned to NJDOE
TITLE I	\$	\$		
TITLE II-A	\$	\$		
TITLE IV	\$	\$		
TITLE V	\$	\$		
10. TOTALS:	\$	\$		
11. Reason Funds Were Not Expended During the Project Period: (Attach additional sheets, if necessary.)				
12. Board Secretary/Business Administrator (Signature):			Date	
13. Approved by Chief School Administrator (Signature):			Date:	
COUNTY/SEA USE ONLY FOR FINAL REPORT AND/OR CARRY-OVER APPLICATION APPROVAL				
County Office <input type="checkbox"/> Approved <input type="checkbox"/> Denied		ES Signature: _____ Date: _____		
<input type="checkbox"/> Approved <input type="checkbox"/> Denied		BA Signature: _____ Date: _____		
OGM <input type="checkbox"/> Approved <input type="checkbox"/> Denied		Signature: _____ Date: _____		
COPY DISTRIBUTION: County Office Chief School Administrator				



New Jersey Department of Education
Improving America's Schools Act (IASA)
LEA Consolidated Formula Subgrant
Fiscal Year 2002

Final Report – Status Report

LEA: _____

COUNTY: _____

PROJECT CODE: IASA ____ - 02

Carry-Over Project Period: 9/1/02-8/31/03

GOAL/OBJECTIVE/ ACTIVITY CODE	STATUS OF OBJECTIVES AND ACTIVITIES BASED ON EVALUATION PLAN RESULTS

Use additional sheets, if needed.



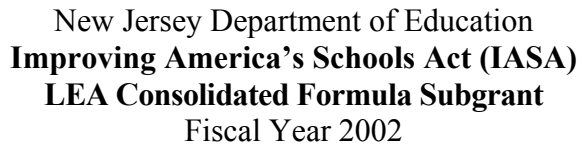
New Jersey State Department of Education
Improving America's Schools Act (IASA)
LEA Consolidated Formula Subgrant
 Fiscal Year 2002

Carry-Over Final Report Budget Summary – Expenditures

LEA: _____ COUNTY: _____ PROJECT CODE: IASA ____-02

EXPENDITURE CATEGORY	FUNC. & OBJECT CODES	FUNDING SOURCES			
		TITLE I	TITLE II-A	TITLE IV	TITLE V
INSTRUCTION					
Personal Services - Salaries	100-100				
Purchased Prof. & Tech. Services	100-300				
Other Purchased Services	100-500				
General Supplies	100-600				
Other Objects	100-800				
SUBTOTAL INSTRUCTION					
SUPPORT SERVICES					
Personal Services - Salaries	200-100				
Personal Services-Employee Benefits	200-200				
Purchased Prof. & Tech Services	200-300				
<i>Purchased Prof. - Ed. Serv.</i>	200-320				
Purchased Property Services	200-400				
Other Purchased Services	200-500				
<i>Travel</i>	200-580				
Supplies and Materials	200-600				
Other Objects	200-800				
<i>Indirect Costs</i>	200-860				
SUBTOTAL-SUPPORT SERVICES					
FAC ACQ & CONSTRUCTION					
SERV - Buildings	400-720				
Instructional Equipment	400-731				
Noninstructional Equipment	400-732				
SUBTOTAL-FACILITIES ACQ. & CONSTRUCTION SERVICES					
Schoolwide Programs: Abbott	520-930				
Schoolwide Programs: Non-Abbott	520-932				
TOTAL PROJECT EXPENDITURES					

LEA Business Administrator Signature: _____ Date: _____



LEA: _____ COUNTY: _____ PROJECT CODE: IASA _____ - 02
TPAF/FICA: 7.65% minimum

Use additional sheets, if needed.

Print Business Administrator Name: _____



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Carry-Over Final Report – Budget Detail – Administrative Expenditures

LEA: _____ COUNTY: _____ PROJECT CODE: IASA ____ - 02

TPAF/FICA: 7.65% minimum

FUNCTION & OBJECT CODE	EXPENDITURE CATEGORY/ DESCRIPTION/ITEMIZATION	FUNDING SOURCE			
		TITLE I (5% max)	TITLE II-A (5% max)	TITLE IV (5% max)	TITLE V (5% max)
	SUBTOTALS				

Use additional sheets, if needed.

LEA Business Administrator Signature: _____

Date: _____



LEA: _____ **COUNTY:** _____ **PROJECT CODE: IASA** _____ **- 02**

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